

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SAM JONES
1501 Sterling Road
Franklin, LA 70538-3836

2. Office Sought (Include title of office as well)

State Representative
St. Mary Parish
50

OFFICE USE ONLY

Report Number: 18667

Date Filed: 2/14/2010

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/15/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PATTERSON STATE BANK
P.O. Box 427
Patterson, LA 70392-0427

7. Full Name and Address of Treasurer

SARA A. ROBERTS
724 Kirby Street
Lake Charles, LA 70601

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2010.

Sam Jones

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

9857142893

Daytime Telephone

Sara Roberts

Signature of Treasurer

3374933100

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,277.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,277.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,122.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,277.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,645.16

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/20/2009	\$500.00	\$500.00
ANR PIPELINE P.O. Box 2446 Houston, TX 77252-2446 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/08/2009	\$250.00	\$250.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/05/2009	\$250.00	\$250.00
CFSA 714 N. 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/07/2009	\$250.00	\$250.00
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/20/2009	\$250.00	\$250.00
KATHLEEN BLANCO CAMPAIGN FUND 701 Robley Drive Suite 200 Lafayette, LA 70503 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/01/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$1,000.00 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA FEDERATION OF TEACHERS 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$250.00	\$250.00
LA STATE FARM AGENTS P.O. Box 82531 Baton Rouge, LA 70884-2531 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$500.00	\$500.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2009	\$500.00	\$500.00
RODEL-PARSONS LAW CORPORATION 8440 Jefferson Hwy Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$250.00	\$500.00
UNITED TRANSPORTATION UNION 429 Government Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2009	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,550.00	TOTAL (complete only on last page of this schedule)	\$ 2,550.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	02/21/2009	Caucus annual dues	\$ 50.00
AMERICAN LEGION POST 96 172 Mercury Road Morgan City, LA 70380-5200	02/21/2009	event sponsor	\$ 100.00
BANNER TRIBUNE P.O. Box 566 Franklin, LA 70538-0566	05/27/2009	newspaper advertisement	\$ 84.00
BAYOU TECHE BLACK BEAR & BIRDING FESTIVAL 710 First Street Franklin, LA 70538	12/03/2009	event tickets and sponsorship	\$ 75.00
BROUSSARD HARRIS RECREATION CENTER Fourth Street Franklin, LA 70538	12/03/2009	Program sponsorship	\$ 25.00
CLECO P.O. Box 69000 Alexandria, LA 71306-9000	09/30/2009	electric deposit for office	\$ 170.00
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	02/05/2009	gasoline	\$ 172.10
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	02/21/2009	gasoline	\$ 40.00
3. SUBTOTAL (optional)			\$716.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	04/29/2009	gasoline	\$ 124.01
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	06/15/2009	gasoline	\$ 78.52
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	07/17/2009	gasoline	\$ 70.02
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	08/17/2009	gasoline	\$ 60.07
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	09/17/2009	gasoline	\$ 99.02
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	10/09/2009	gasoline	\$ 53.01
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	11/21/2009	gasoline	\$ 87.14
CHEVRON TEXACO P.O. Box 530950 Atlanta, GA 30353-0950	12/29/2009	gasoline	\$ 60.10
3. SUBTOTAL (optional)			\$631.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Processing Center Des Moines, IA 50361-0001	05/05/2009	gasoline	\$ 34.52
EXXONMOBIL Processing Center Des Moines, IA 50361-0001	06/07/2009	gasoline	\$ 56.02
FRANKLIN SENIOR HIGH SCHOOL 1401 Cynthia Street Franklin, LA 70538	12/03/2009	basketball sponsorship	\$ 50.00
FRENCH MARKET ENTERPRISES 5134 Elm Ridge Drive Baton Rouge, LA 70817	04/17/2009	advertising signs and frames	\$ 798.20
IMMACULATE CONCEPTION CATHOLIC CHURCH c/o 140 Clausen Road Franklin, LA 70538	02/21/2009	event sponsor	\$ 50.00
LA POLITICAL WEEKLY P.O. Box 6 Baton Rouge, LA 70821-0006	02/21/2009	newsletter subscription	\$ 145.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/29/2009	Flags for VFW and American Legion Posts	\$ 196.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	06/07/2009	Governmental book purchase	\$ 73.50
3. SUBTOTAL (optional)			\$1,403.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATTERSON STATE BANK P.O. Box 427 Patterson, LA 70392-0427	06/15/2009	service adjustment	\$ 16.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/17/2009	annual caucus dues	\$ 50.00
SHELL OIL Processing Center Des Moines, IA 50359-0001	01/05/2009	gasoline	\$ 311.08
SHELL OIL Processing Center Des Moines, IA 50359-0001	02/05/2009	gasoline	\$ 247.92
SHELL OIL Processing Center Des Moines, IA 50359-0001	02/21/2009	gasoline	\$ 212.05
SHELL OIL Processing Center Des Moines, IA 50359-0001	03/17/2009	gasoline	\$ 153.68
SHELL OIL Processing Center Des Moines, IA 50359-0001	04/29/2009	gasoline	\$ 267.57
SHELL OIL Processing Center Des Moines, IA 50359-0001	05/17/2009	gasoline	\$ 226.75
3. SUBTOTAL (optional)			\$1,485.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Processing Center Des Moines, IA 50359-0001	06/15/2009	gasoline	\$ 294.33
SHELL OIL Processing Center Des Moines, IA 50359-0001	07/17/2009	gasoline	\$ 305.11
SHELL OIL Processing Center Des Moines, IA 50359-0001	08/17/2009	gasoline	\$ 218.96
SHELL OIL Processing Center Des Moines, IA 50359-0001	09/17/2009	gasoline	\$ 209.74
SHELL OIL Processing Center Des Moines, IA 50359-0001	11/09/2009	gasoline	\$ 359.81
SHELL OIL Processing Center Des Moines, IA 50359-0001	11/21/2009	gasoline	\$ 201.38
SHELL OIL Processing Center Des Moines, IA 50359-0001	12/29/2009	gasoline	\$ 451.68
3. SUBTOTAL (optional)			\$2,041.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,277.29

Form 102, Rev. 3/98, Page Rev. 3/98